GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Furnishings – Payment of one time grant to Smt.Nilam Sawhney, IAS,, Chief Secretary to Government of Andhra Pradesh, for purchase of Crockery and Cutlery etc. – Sanction of Rs.1.50 Lakhs – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A)DEPARTMENT

G.O.Rt.No:1224 Dated:05.08.2020

Read the following: -

1. Note received from the P.S. to C.S. to Govt., dt. 20.01.2020.
2. e-File No:GAD01-POLL0CS/1/2020-POLL-A , General Administration Department, Dt:27-01-2020.
3. G.O.Rt.No.1961, Finance (FMU-GAD-1) Department dt: 23.07.2020.

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ORDER:

In the note first read above, the Private Secretary to Chief Secretary has stated that Smt.Nilam Sawhney, I.A.S., assumed charge as Chief Secretary to Government on 14.11.2019 and requested to sanction an amount of Rs.1.50 lakhs as one time grant to the Chief Secretary to Government for purchase of Cutlery & Crockery.

2. In the e-File second read above, Finance Department has issued BRO for an amount of Rs.1,50,000/- as additional funds vide G.O.Rt.No.684, Finance (FMU-GAD.I) Department dt.17.03.2020 towards purchase of Crockery & Cutlery in respect of Smt. Nilam Sawhney, IAS, Chief Secretary to Government as one time grant. The General Administration Department has not utilized the sanctioned amount due to lock down period during the financial year 2019-20.

3. In the G.O third read above, Finance Department have issued Budget Release Order for an amount of Rs. 1,50,000 /- (Rupees One lakh fifty thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards purchase of Crockery & Cutlery in respect of Smt Nilam Sawhney, IAS, Chief Secretary to Government under certain head of account as detailed below. A copy of the B.R.O. issued by the Finance Department is enclosed herewith.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Other Expenditure Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2013008000004310312	V	51.00	31.00	0.00	81.00	79.50	1.50	0.00
Total			51.00	31.00	0.00	81.00	79.50	1.50	0.00

(P.T.O)

4. In pursuance to the B.R.O., issued by the Finance Department in the G.O. third read above, administrative sanction for an amount of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand Only) is hereby accorded towards purchase of Crockery & Cutlery in respect of Smt.Nilam Sawhney, IAS, Chief Secretary to Government.

5. The Assistant Secretary to Government & Drawing and Disbursing Officer, General Administration Department is authorized to draw and disburse the amount sanctioned in para 4 above and credit the same to the account No.51055446600, IFSC Code – SBIN0031936, State Bank of India, of Chief Secretary to Government of Andhra Pradesh.

6. The Private Secretary to Chief Secretary to Government shall submit the bills to the General Administration (Poll.A) Department in respect of purchase made within one month.

7. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O. No. FMU0RBAB/6/2020 - FMU – GAD.I (Computer No:1085313), dated: 28.07.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL) (FAC)

To:
The Drawing and Disbursing Officer, General Administration Department,
A.P Secretariat.
The Private Secretary to Chief Secretary, A.P Secretariat.
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Finance (FMU-GAD-I) Department, A.P Secretariat.
The Pay & Accounts Officer, A.P., Vijayawada.
The CEO, APCFMS, Ibrahimpatnam, Krishna Dist.
Copy to: The Accountant General, Andhra Pradesh.
SC/SF (1079710).

//FORWARDED BY ORDER//

SECTION OFFICER.